

e-Invoice



Ack Date : 16-May-24



Invoice No. 41	e-Way Bill No. 131859234963	Dated 16-May-24
Delivery Note 20240503038	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date 3-May-24	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. TS08UG5054	
Terms of Delivery		

MEHTA & MODI REALTY KOWKUR LLP
2nd Floor, 5 4 187 3 and 4, Soham Mansion, M G
Road, Secunderabad, Hyderabad, Telangana, 500003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete	38245010	18 %	40.00 CUM	3,728.81	CUM	1,49,152.40
	CGST					9 %	13,423.72
	SGST					9 %	13,423.72
	Rounded Off						0.16
	Total			40.00 CUM			₹ 1,76,000.00

E. & O.E

INR One Lakh Seventy Six Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	1,49,152.40	9%	13,423.72	9%	13,423.72	26,847.44
Total	1,49,152.40		13,423.72		13,423.72	26,847.44

Tax Amount (in words) : **INR Twenty Six Thousand Eight Hundred Forty Seven and Forty Four paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI Bank Ltd

A/c No. : 179305004386

Branch & IFS Code: Ghatkesar & ICIC0001793

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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